

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.4,503/- (Rupees Four thousand five hundred and three only) towards the cost of spare parts and servicing charges to Government Vehicle No. AP 9 BT 0789 attached to the
Prl. Secretary to Govt. (TW), Social Welfare Department -
Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 91

Dated: 31-01-2011

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. From Sundaram Honda , Secunderabad, Invoice No.1054142 and 1016100 dated:24-01-2011.
3. Govt.Lr.No. 11462/SW.OP.II/A1/2010-2, dated 27-01-201.
4. From the General Supdt., PW Work Shops & Stores, Hyd. Lr.No.GS/PWDWSS/Hyd/DEE-III/2010-11, 620M, Dated 29-01-2011.

ORDER:

In the Government Order first cited, the Government accorded permission for repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. Minor repairs were undertaken for Rs.4,503/-(Rupees Four thousand five hundred and three only) to the Government vehicle No. AP.9.BT.0789 attached to the Prl. Secretary to Govt., (TW), Social Welfare Department vide reference 2nd read above.

2. The Govt. has sought permission from the PW Work Shops & Stores for post facto approval on expenditure incurred for an amount of Rs.4,503/- towards repairs of Govt. Vehicle No. AP.9 BT. 0789 attached to the Principal Secretary to Govt., (TW), Social Welfare Department i.e., for the expenditure incurred over above of the limit prescribed in the GO 1st read above, vide the reference 3rd read above. In the reference 4th read above the PW Work Shops & Stores, Mint Compound, Hyderabad has issued No Objection for the repairs carried out to the vehicle being No. AP 9 BT 0789 due to urgency.

2. In view of the circumstances, sanction is hereby accorded for payment of Rs.4,503/-(Rupees Four thousand five hundred and three only) towards the cost of repairs and servicing charges for the Government vehicle No. AP. 9 BT 0789 attached to the Prl. Secretary to Govt., (TW), Social Welfare Department, from the firm of Sundaram Honda , Secunderabad,.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintainance of Vehicles”.

4. The Social Welfare (Claims) Department shall draw a cheque Rs.4,503/- (Rupees Four thousand five hundred and three only) in favour of Sundaram Motors”, for settlement of the bill.

5. This order does not require the concurrence of Finance Department as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI

JOINT SECRETARY TO GOVERNMENT

To

The Dy.Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)

The Social Welfare (Claims) Department. (w.e.)

Copy to

M/s Sundaram Honda , 67, MG Road, Ranigunj, Secunderabad -500003.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER